

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phone - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD (PW) Department – Used by the Officers - Expenditure - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 873

Dated: 04-12-2008

Read the following:-

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O R D E R :

Sanction is accorded for incurring of expenditure not exceeding Rs.9,374/- (Rupees Nine thousand three hundred and seventy four only) towards the cell phone charges of the following cell phones used by the following officers.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849905636	24.11.2008	Rs. 1747-13	Secretary
2.	9849905637	24.11-2008	Rs. 1218-53	
3.	9849905638	24.11.2008	Rs. 720-77	OSD(BV)
4.	9849905639	24.11.2008	Rs. 595-69	Spl Officer
5.	9849905640	24.11.2008	Rs. 644-93	
6.	9849905641	24.11.2008	Rs. 511-24	Joint
7.	9849905642	24.11.2008	Rs. 586-48	
8.	9849905688	24.11.2008	Rs. 718-18	EO
9.	9849905689	24.11.2008	Rs. 233-13	
10.	9849905690	24.11.2008	Rs. 640-96	Addl
11.	9849905691	24.11.2008	Rs. 718-53	Spl
12.	9849981738	24.11.2008	<u>Rs. 1048-30</u>	Secy to

Total Rs.9,373-87 or
(Rounded to Rs. 9,374/-)

(P.T.O)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131. SPT Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**Bharti Airtel Limited A/c.No.104-100162851**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER